

BID SUMMARY
October 1, 2012

8. No. CC100112-02.8 – Liquid Road Deicer, Street Division (Opened on September 25, 2012)

	Quantity	Unit Price	Total
EnviroTech Services, Inc.*	10,000	\$1.30	\$13,000.00

9. No. CC100112-02.9 – Ice Sanding Material, Street Division (Opened on September 25, 2012)

	Quantity	Unit Price	Total
Pete Lien & Sons, Inc.**	5,000	\$15.50	\$77,500.00

* Cashier's Check, Money Order or Bank Draft Submitted; ** Bid Bond Submitted

ADVERTISING AUTHORITY \$30,000.00*

*Budgeted amount for all City owned lots. Actual expenditures based on number of snow events.

10. No. CC100112-02.10 – Snow Removal Operations for City Parking Lot Number 4, for Public Works Department (Opened on September 25, 2012)

	Snow Event	2-6"	Over 6"	Total
G. J. Holsworth & Son, Inc.	\$400.00		\$656.00	\$1,056.00

11. No. CC100112-02.11 – Snow Removal Operations for City Parking Lot Number 5, for Public Works Department (Opened on September 25, 2012)

	Snow Event	2-6"	Over 6"	Total
G. J. Holsworth & Son, Inc.	\$640.00		\$938.00	\$1,578.00

12. No. CC100112-02.12 – Snow Removal Operations for City Parking Lot Number 6-2, for Public Works Department (Opened on September 25, 2012)

	Total
G. J. Holsworth & Son, Inc.	\$200.00 per hour

13. No. CC100112-02.13 – Snow Removal Operations for City Parking Lot Number 7, for Public Works Department (Opened on September 25, 2012)

	Snow Event	2-6"	Over 6"	Total
G. J. Holsworth & Son, Inc.	\$428.00		\$563.00	\$991.00

14. No. CC100112-02.14 – Snow Removal Operations for City Parking Lot Number 8, for Public Works Department (Opened on September 25, 2012)

	Snow Event	2-6"	Over 6"	Total
G. J. Holsworth & Son, Inc.	\$306.00		\$400.00	\$706.00

15. No. CC100112-02.15 – Snow Removal Operations for City Parking Lot Number 9, for Public Works Department (Opened on September 25, 2012)

	Snow Event	2-6"	Over 6"	Total
G. J. Holsworth & Son, Inc.	\$213.00		\$438.00	\$651.00

BID AWARD SUMMARY**LETTING DATE:** September 25, 2012**PROJECT:** Liquid Road Deicer, Street Division**RECOMMENDATION:** Award Total Bid in the amount of \$13,000.00 to EnviroTech Services at the October 1, 2012 Council Meeting.**BIDDERS' SUMMARY**

<u>CONTRACTORS</u>	<u>QUANTITY</u>	<u>UNIT PRICE</u>	<u>TOTAL BID</u>
EnviroTech Services	10,000	\$1.30	\$13,000.00

City staff recommends awarding to EnviroTech Services based on unit pricing of \$1.30 per unit with the following appropriation.

ADVERTISING AUTHORITY

FUNDING SOURCE	Streets
COST CENTER	0302
LINE ITEM	4264
FUND	0101
ESTIMATED COST:	\$32,000.00

APPROPRIATION DATA

FUNDING SOURCE	Streets
COST CENTER	0302
LINE ITEM	4264
FUNDING CENTER	0101
BID AMOUNT	\$13,000.00

Project Manager: Amber LittleDate: September 25, 2012